

VENDOR PAYMENTS

Safety

JANUARY 2013

Vendor Name	Description	Amount Paid
A & E Frame and Body	Motor Vehicle Operation	320.00
A To Z Marketing Inc	Printing and Duplicating	73.04
Aamva	Data Processing	33,524.85
Ace Alarms Inc	Maint. & Repairs	34.00
Adecco Employment Services	Prof Services Third Party	102,723.66
Advanced Professional Generator Services	Maint. & Repairs	1,223.18
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,915.00
AlSCO Inc	Maint. & Repairs	903.80
American Aluminum Acc Inc	Supplies and Materials	10,465.00
American Battery Co	Motor Vehicle Operation	220.00
American Paper & Twine Co	Supplies and Materials	19,625.44
American Towing	Motor Vehicle Operation	564.00
Appalachian Electric	Utilities and Fuel	397.93
Appalachian Power	Utilities and Fuel	166.23
Aramark Uniform Services	Maint. & Repairs	321.23
ArmorShield USA LLC	Supplies and Materials	31,023.18
AT & T	Communications	536.73
At & T	Communications	3,594.94
At & T Pro-Club	Communications	1,010.94
Athens Paper	Supplies and Materials	214.50
Avaza Language Services Corp	Prof Services Third Party	7.15
B P	Motor Vehicle Operation	448.47
B&H Photo-Video	Supplies and Materials	387.86
Behavior Management Consultants Inc	Prof Services Third Party	384.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	2,427.40
Bells Tire Service Inc	Motor Vehicle Operation	546.00
Ben Lomand Telephone Co-Op Inc	Communications	602.91
Betty Hunt	Prof Services Third Party	1,464.71
Boxes Etc II LLC	Supplies and Materials	202.04
Brickhouse Security LLC	Prof Services Third Party	59.95
Brite Computers	Data Processing	921.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	938.00
C I Technologies Inc	Data Processing	483.33
Cambridge Systematics Inc	Prof Services Third Party	11,400.00
Canon Solutions America Inc	Rentals and Insurance	428.30
Carnegie Hotel	Travel	385.00
Carolina Imaging Products	Data Processing	6,365.07
Carroll County Electric Department	Utilities and Fuel	152.79
Cdw Government Inc	Data Processing	7,281.98
Central Poly Corp	Supplies and Materials	1,280.00
Chickasaw Electric	Utilities and Fuel	434.74
Chickasaw Electric Cooperative	Utilities and Fuel	1,412.63
Cintas Corp	Prof Services Third Party	472.09
Cintas Corporation	Prof Services Third Party	944.33
Cintas Corporation No 2	Prof Services Third Party	945.45
Cintas Document Management	Prof Services Third Party	588.41
City Of Bean Station	Rentals and Insurance	250.00
City of Lawrenceburg	Utilities and Fuel	300.75
City Of Manchester	Utilities and Fuel	17.29
City of Portland	Utilities and Fuel	60.21
Clinton Highway Wrecker Service	Motor Vehicle Operation	2,700.00
Clinton Utilities Board	Utilities and Fuel	39.90

VENDOR PAYMENTS
Safety
JANUARY 2013

Vendor Name	Description	Amount Paid
Cms Uniforms & Equipment Inc	Supplies and Materials	158.50
Comcast	Utilities and Fuel	10.55
Comcast	Communications	8.43
Comfort Inn	Travel	159.60
Comfort Suites Nashville	Travel	269.97
Comm On Accreditation For Law Enforcemnt	Prof Services Third Party	5,765.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,730.93
Computech	Maint. & Repairs	580.00
Computech	Data Processing	1,398.00
Connie Bowmans Wrecker Service	Motor Vehicle Operation	275.00
Crosstown Courier	Communications	123.89
Cumberland Electric Membership	Utilities and Fuel	1,121.81
Current Components Inc	Maint. & Repairs	80.17
Current Components Inc	Supplies and Materials	97.98
Current Components Inc	Data Processing	1,433.00
Cvr Computer Supply, Inc	Data Processing	163.98
DB Innovations	Maint. & Repairs	4,950.00
Defense Finance And Accounting Service	Motor Vehicle Operation	586.50
Dekalb Telephone Cooperative Inc	Communications	93.99
Dell Marketing LP	Data Processing	2,078.49
Department of State Police	Prof Services Third Party	125.90
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	103.81
Directv	Communications	30.16
Dish Network	Communications	245.98
Dons Body Shop & Wrecker Service	Motor Vehicle Operation	250.00
Duck River Electric Cooperativ	Utilities and Fuel	1,571.24
Duncans Wrecker Service	Motor Vehicle Operation	520.00
Dynamic Security Inc	Maint. & Repairs	16,258.53
Dysons Auto Service	Motor Vehicle Operation	540.00
Edu Tech	Maint. & Repairs	595.00
Electric Power Board of Chatta	Utilities and Fuel	278.56
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	6.34
Erwin Utilities	Utilities and Fuel	65.73
Evans Towing	Motor Vehicle Operation	390.00
Fedex	Communications	6,096.06
Fedex	Prof Services Third Party	8.17
FEMA Finance Center	Prof Services Third Party	250.62
First Utility District Of Knox County	Utilities and Fuel	16.47
Forked Deer Electric Cooperati	Utilities and Fuel	105.50
Fort Loudoun Electric Cooperative	Utilities and Fuel	37.96
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Fresh Air Educators Inc	Data Processing	99.95
Frontier	Communications	6,930.95
GEMC/Corrections Debits	Utilities and Fuel	47.13
General Physics Corp	Prof Services Third Party	137,401.00
Genes Tire & Wrecker	Motor Vehicle Operation	135.00
GlobaFone	Communications	2,534.13
Goldstons Wrecker Service	Motor Vehicle Operation	20.00
Goobs Body Shop & Wrecker Service	Motor Vehicle Operation	180.00
Grainger	Supplies and Materials	7,095.61
Greeneville Light & Power Syst	Utilities and Fuel	179.99

VENDOR PAYMENTS
Safety
JANUARY 2013

Vendor Name	Description	Amount Paid
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Printing and Duplicating	3,680.00
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hatchetts Garage	Motor Vehicle Operation	449.00
Heartland Services Inc	Data Processing	245.37
Holiday Inn	Travel	258.00
Holiday Inn Express	Travel	258.00
Holiday Inn Express	Travel	1,212.75
Holiday Inn Express Hotel & Suites	Travel	1,872.00
Holiday Inn Select Opryland	Travel	520.00
Holiday Inn/Springbrook Properties, Inc	Travel	308.00
Holston Electric Cooperative	Utilities and Fuel	201.10
Horace Sullivan Inc	Maint. & Repairs	622.12
Hornsby Garage Inc	Motor Vehicle Operation	580.00
Hughes McDaniels & Associates	Prof Services Third Party	4,120.00
IBM Corporation	Data Processing	1,194.73
Independent Appeal	Prof Services Third Party	55.00
Insight Public Sector Inc	Data Processing	1,734.70
InterCall	Communications	228.87
Iron MountainHealth Information Serv	Data Processing	106.37
Jackson Energy Authority	Utilities and Fuel	652.00
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	159.44
L1 Identity Solutions	Prof Services Third Party	184,506.00
L3 Comm Mobile Vision	Maint. & Repairs	659.50
Lafollette Utilities Board	Utilities and Fuel	278.90
Laquinta Inn & Suites	Travel	3,037.00
Lenoir City Utility Board	Utilities and Fuel	2,557.12
Lifesigns-Nashville	Prof Services Third Party	2,145.00
Linda Roberts	Prof Services Third Party	3,111.73
Loomis Fargo & Co.	Prof Services Third Party	3,150.00
Lynn Dentons Wrecker Service	Motor Vehicle Operation	125.00
Matthew Bender & Co Inc	Prof Services Third Party	15.19
Maynard Select	Maint. & Repairs	1,358.29
McCauley Aviation Inc	Rentals and Insurance	250.00
Media Tracking Inc	Prof Services Third Party	338.00
Memphis Light, Gas and Water	Utilities and Fuel	1,131.83
Meriwether Lewis Electric Co-o	Utilities and Fuel	296.65
Middle TN Electric Co-op	Utilities and Fuel	265.26
Millington Telephone Co Inc	Communications	451.74
Multi Service Aviation	Motor Vehicle Operation	5,278.12
Multi Service Aviation	Unclassified	9.88
Nashville Office Interiors	Prof Services Third Party	450.00
NES	Utilities and Fuel	225.90
Newport Utilities	Utilities and Fuel	155.35
Newport Utilities	Utilities and Fuel	243.41
Nicole M Gafford	Prof Services Third Party	200.15
Notary Public Underwriters	Prof Services Third Party	358.00
Oce Imagistics Inc	Rentals and Insurance	2,416.08
Old Knoxville Hwy Water Utility	Utilities and Fuel	60.40
Panorama Antennas Inc	Motor Vehicle Operation	1,695.39

VENDOR PAYMENTS
Safety
JANUARY 2013

Vendor Name	Description	Amount Paid
Paulette Cox	Maint. & Repairs	868.00
Peachtree Data Inc	Prof Services Third Party	3,297.65
Pickwick Electric Co-op	Utilities and Fuel	97.22
Pitney Bowes	Rentals and Insurance	144.00
Pitney Bowes Mailing Systems	Rentals and Insurance	144.00
Pitney Bowes Purchase Power	Communications	16,484.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,175.58
Powell Valley Electric Cooperative	Utilities and Fuel	35.45
Pulaski Electric, Water & Gas	Utilities and Fuel	2,504.15
Q-Matic Corporation	Maint. & Repairs	2,109.50
Rice Services Inc	Prof Services Third Party	49,955.45
Rimes Towing	Motor Vehicle Operation	270.00
Rockwood Electric Utility	Utilities and Fuel	409.05
Rush Towing And Recovery	Motor Vehicle Operation	390.00
Scanton Corporation	Data Processing	1,552.84
Sequachee Valley Elec Coop	Utilities and Fuel	283.00
Sequachee Valley Electric Coop	Utilities and Fuel	232.76
Sextons Wrecker Service	Motor Vehicle Operation	175.00
Shell Fleet Plus	Motor Vehicle Operation	800.60
Southwest TN Electric Co-op	Utilities and Fuel	970.32
Sparta Electric & Water System	Utilities and Fuel	345.00
Special	Unclassified	13.46
SpringHill Suites	Travel	372.00
Staybridge Suites	Travel	1,034.00
Steven Gutkin	Prof Services Third Party	1,128.10
Sunbelt Rentals Inc	Rentals and Insurance	494.70
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	43,453.00
T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	524.00
Tds Telecom	Communications	1,101.74
Tessco Inc	Supplies and Materials	546.78
Tessco Inc	Motor Vehicle Operation	1,862.25
The Tennessean	Prof Services Third Party	25.00
The Tombras Group	Prof Services Third Party	1,620.00
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba America Business Solutions Inc	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	20,292.67
Town Of Linden Utilities	Utilities and Fuel	20.60
Truckers Lighthouse Inc	Motor Vehicle Operation	4,725.00
Twin Lakes Telephone Cooperative Corp	Communications	87.68
Ultimate Shine 3 Minute Express Car Wash	Supplies and Materials	30.00
Universal Cleaning Company	Maint. & Repairs	500.00
Upper Cumberland Electric Coop	Utilities and Fuel	143.79
US Dept Of Homeland Security	Data Processing	2,632.00
Volunteer Electric Co-op	Utilities and Fuel	93.25
W W Grainger Inc	Supplies and Materials	1,424.38
Wanda C Blumenthal	Rentals and Insurance	937.00
Wanda Cs Towing	Motor Vehicle Operation	374.00
Waste Industries	Utilities and Fuel	178.08
Watkins & Langford	Motor Vehicle Operation	335.00
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	66.40

VENDOR PAYMENTS**Safety****JANUARY 2013**

Vendor Name	Description	Amount Paid
West Payment Center	Communications	2,184.00
Whaleys Auto Repair & Towing	Motor Vehicle Operation	1,162.75
Xerox Corporation	Rentals and Insurance	1,629.38
Zenos Tight Wips	Maint. & Repairs	130.00
Zenos Tight Wips	Motor Vehicle Operation	520.00